### ST. THERESA SCHOOL 40 ST. THERESA AVENUE WEST ROXBURY, MA 02132

February 13, 2007

**Federal Communications Commission** 

Request for Review CC Docket No. 02-6

To Whom It May Concern:

This letter is an **appeal for** Funding commitment denials. We have previously appealed to the Schools and Libraries.

The appellant is Mrs. Jane Gibbons/ST THERESA SCHOOL.

Applicant BEN is 1774.

Form 471 Application # is 472242

The service provider of the appeal is Verizon Massachusetts. FRN #1300986

Funding Commitment Decision: \$0.00 - Technology Plan Required. Funding Commitment Decision Explanation: During our PIA review, you provided information that you do not have a written Technology Plan. FCC rules require that applicants have a tech plan if they are seeking discounts for more than basic phone service. The services in this FRN are more than basic phone service.

We are *not* requesting funds for more than *basic phone service* but we neglected to cross off the "other" services on our submitted documentation. We are resubmitting (attached) the documentation with "other" services removed.

Sincerely,

Mrs. Diane O'Donnell

Crane O'Ornell

Technology Coordinator

St. Theresa School 40 Saint Theresa Avenue West Roxbury, MA 02132 Telephone 617-323-1050 x171 Fax 617-323-8118

sttheresaschoolboston@comcast.net

No. of Copies rec'd 0
List ABCDE



Make progress every day

ST THERESAS 10 ST THERESA AV W ROXBURY MA 02132-3499

### **Account Summary**

New Charges Verizon (page 3)	\$640.98
Total New Charges Due December 24	\$640.98
Total Due (Past Due + New)	\$640.98

These monthly charges are for your service from October 22 to November 20.

Billing Date: 11/20/04 Page 1 of 9 Telephone Number: 617 325 1300 Account: 617 325 1300 338 008 7 How to Reach Us: See page 2

### Thank You for Choosing Verizon!

You can find more information about Verizon and its services at verizon.com or use our voice-prompt system at 1-800-523-0559.



#### Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders. It's quick and easy:
Go to verizon.com
Click "Sign in" under "My Account".
First time user? Get started with ...
User ID: 6173251300\$
Password: QG9QSS

... and customize your ID as you register. Then follow the step-by-step instructions.

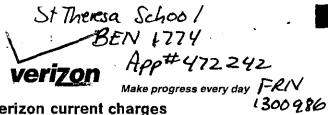
Mail payments to:

Verizon, PO Box 1, Worcester MA 01654-0001

Change of address?

Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Billing Date: 11/20/04 Page 3 of 9 Telephone Number: 617 325 1300 Account: 617 325 1300 338 008 7 How to Reach Us: See page 2

# Verizon current charges

Monthly charges	\$368.92
Other charges and credits	10.07
Local usage charge	212.13
911/Disability Access Fee	1.71
Calling services	5.35
Federal tax	12.96
State tax	29.84
Total new charges for Verizon	\$640.98

## Other charges and credits

	Per Month	From	Thru	Amount
Order Completed Oct 22				
C5EG3507B				
Request Number WBF One Time Charges				
Service Ordering				\$34.71
Equipment Installed on Board				
1 Exchange Access	4.90			
19 Local Number Portability	3.99			
Surcharge - CENTREX Line 19 Federal Universal Service	3.99			
Fund Surcharge - Business				
Centrex	1.71			
1 Main Line	7.35			
19 FCC Line Charge	<u>121.22</u>			
Monthly Charge Increase	139.17	10-21	10-22	9.28CI
Order Completed Oct 22				
C5EG3507B				
Request Number WBF on 617 323-1050				
Equipment Added to Station 1050				
1 Directory Listing	1.85			
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	14.10	10-21	10-22	0.940
Order Completed Oct 22				
C5EG3507B				
Request Number WBF on 617 323-1334				
Equipment Added to Station 1334				
1 Directory Listing	1.85			
1 Exchange Access	4.90			
1 Main Line	7.35	10 01	10 22	0.060
Monthly Charge Increase	14.10	10-21	10-22	0.940
Order Completed Oct 22	and the second second			
C5EG3507B Request Number WBF				
on 617 323-2412				
Equipment Added to Station 2412				
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	12.25	10-21	10-22	0.820
0.4.0				

Order Completed Oct 22 C5EG3507B Request Number WBF on 617 323-3223 Equipment Added to Station 3223



Billing Date: 11/20/04 Page 4 of 9
Telephone Number: 617 325 1300
Account: 617 325 1300 338 008 7

Make progres	s every day		How to Rea	ch Us: See pa	— "
ther charges and credits	(continued)				)(t •
1 Exchange Access 1 Main Line		Per Month 4.90 7.35	From	Thru	Amount
onthly Charge Increase		12.25	10-21	10-22	\$0.82CR
der Completed Oct 22 C5EG3507B equest Number WBF					
n 617 323-3229 uipment Added to Station 3229 1 Exchange Access 1 Main Line		4.90 7.35			
onthly Charge Increase		12.25	10-21	10-22	0.82CR
rder Completed Oct 22 C5EG3507B equest Number WBF on 617 323-5644					
quipment Added to Station 5644 1 Exchange Access		4.90			
1 Main Line ionthly Charge Increase		$\frac{7.35}{12.25}$	10-21	10-22	0.82CR
order Completed Oct 22 C5EG3507B Request Number WBF					
on 617 323-8118 quipment Added to Station 8118 1 Exchange Access		4.90			
1 Main Line		7.35			
Ionthly Charge Increase		12.25	10-21	10-22	0.82CR
Order Completed Oct 22 C5EG3507B Request Number WBF on 617 325-0380 Equipment Added to Station 0380 1 Exchange Access 1 Main Line		4.90 7.35			
Monthly Charge Increase		12.25	10-21	10-22	0.82CF
Order Completed Oct 22 C5EG3507B Request Number WBF on 617 325-1301 Equipment Added to Station 1301 1 Exchange Access 1 Main Line	••••	4.90 7.35			
Monthly Charge Increase		$\frac{7.33}{12.25}$		10-22	0.820
Order Completed Oct 22 C5EG3507B Request Number WBF on 617 325-9171 Equipment Added to Station 9171					
1 Directory Listing 1 Exchange Access 1 Main Line		1.85 4.90 7.35			
Monthly Charge Increase		14.10	10-21	10-22	0.94C
Order Completed Oct 22 C5EG3507B					

St. Theresa School BEN 177.4

App# 472242

Verizon

Make progress every day

Billing Date: 11/20/04 Page 5 of 9 Telephone Number: 617 325 1300 Account: 617 325 1300 338 008 7 How to Reach Us: See page 2

### Other charges and credits (continued)

	Per Month	From	Thru	Amount
Request Number WBF	FEI MICHT	TTOIT	11114	Amount
on 617 325-9175				
Equipment Added to Station 9175	4 00			
1 Exchange Access 1 Main Line	4.90 7.35			
	$\frac{7.33}{12.25}$	10-21	10-22	60 92CD
Monthly Charge Increase	12.25	10-21	10-22	\$0.82CR
Order Completed Oct 22				
C5EG3507B				
Request Number WBF on 617 363-7880				
Equipment Added to Station 7880				
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	12.25	10-21	10-22	0.82CR
Order Completed Oct 22				
C5EG3507B				
Request Number WBF				
on 617 363-7881 Equipment Added to Station 7881				
1 Directory Listing	1.85			
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	$\overline{14.10}$	10-21	10-22	0.94CR
Order Completed Oct 22				
C5EG3507B				
Request Number WBF				
on 617 363-7882 Equipment Added to Station 7882				
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	12.25	10-21	10-22	0.82CR
Order Completed Oct 22				
C5EG3507B				
Request Number WBF on 617 363-7883				
Equipment Added to Station 7883				
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	12.25	10-21	10-22	0.82CR
Order Completed Oct 22				
C5EG3507B				
Request Number WBF				
on 617 363-7884 Equipment Added to Station 7884				
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	12.25	10-21	10-22	0.82CR
Order Completed Oct 22				
C5EG3507B				
Request Number WBF				
on 617 363-7885 Equipment Added to Station 7885			•	
1 Exchange Access	4.90			
1 Main Line	7.35			
Monthly Charge Increase	12.25	10-21	10-22	0.82CR
, ,				



Make progress every day

Billing Date: 11/20/04 Page 6 of 9
Telephone Number: 617 325 1300
Account: 617 325 1300 338 008 7
How to Reach Us: See page 2

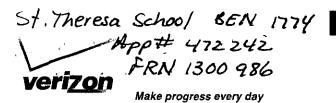
	Per Month	From	Thru	Amount
Order Completed Oct 22			•	
C5EG3507B				
Request Number WBF	•			
on 617 469-2898				
Equipment Added to Station 2898				
1 Directory Listing	1.85	•		
1 Exchange Access	4.90			
1 Main Line	7.35			
Vionthly Charge Increase	14.10	10-21	10-22	\$0.94CR
Total other charges and credits				\$10.07
* Indicates amounts subject to federal tax				

### Local usage charges

SUMMARY OF	LOCAL USAGE					
	TOTAL CALLS	RATES PER MINUTE	TOTAL MINUTES	CHARGES		
ZONE 1	2,124	0.0220	9,150	201.300		
ZONE 2	168	0.0220	522	11.484		
ZONE 1	2,124 BILLABLE CALLS AT \$6	0.0100 PER CALL		21.240		
ZONE 2	168 BILLABLE CALLS AT \$6	0.0100 PER CALL		1.680		
FOTAL LOCAL	USAGE CHARGE			235.70		
BUSINESS LIN	K VOLUME DISCOUNT 10%			23.57CR		
Total of local	usage charges			\$212.13		
Calling ser	Calling services					

### **TEMIZED CALLS**

NO.	DATE	TIME	PLACE	AREA-NUMBE	R *	MIN:SEC	AMOUNT
		ISTED DIRECTO ED DIRECTORY				0 4	
	AL USAGE: AL USAGE:			MESSAGES MESSAGES		: 10 MIN:SEC : 02 MIN:SEC	
CALL	S FROM 6:	17 323-1050					
		ISTED DIRECTO ED DIRECTORY				0 6	
	AL USAGE: AL USAGE:	ZONE 1 ZONE 2		MESSAGES MESSAGES		: 07 MIN:SEC : 23 MIN:SEC	
CALL	S FROM 6	17 323-1334	•	·		***************************************	
	AL USAGE: AL USAGE:			MESSAGES MESSAGES		: 40 MIN:SEC : 00 MIN:SEC	-
CALL	S FROM 6	17 323-3223					
	AL USAGE: AL USAGE:			MESSAGES MESSAGES		: 28 MIN:SEC : 00 MIN:SEC	
CAL	S FROM 6	17 323-3229					
DIRE	CTLY DIAL	SISTED DIRECTO ED DIRECTORY ECTORY ASSIST	ASSISTANCE			0 15 1	



Billing Date: 11/20/Q4 Page 7 of 9 Telephone Number: 617 325 1300 Account: 617 325 1300 338 008 7 How to Reach Us: See page 2

ITEMIZED CALLS CONTINUED

NO.	DATE	TIME	PLACE	AREA	NUMBER	*	MIN:SEC	AMOUNT
LOCA	AL USAGE: AL USAGE:	ZONE 1 ZONE 2	701 26	MESSAGES MESSAGES		995 : 36 :	38 MIN:SEC 44 MIN:SEC	
CALI	S FROM 6	17 323-50	5 <b>44</b>					
	AL USAGE: AL USAGE:		2 0	MESSAGES MESSAGES		4 : 0 :	59 MIN:SEC 00 MIN:SEC	
CAL	S FROM 6	17 323-8	118					
LOC/	AL USAGE: AL USAGE:	ZONE 1 ZONE 2	9 0	MESSAGES MESSAGES			42 MIN:SEC 00 MIN:SEC	
	S FROM 6							
LOC	AL USAGE: AL USAGE:	ZONE 1 ZONE 2	25 0	MESSAGES MESSAGES		61 0	20 MIN:SEC 00 MIN:SEC	
	S FROM 6							
OPE DIRE NATI	RATOR ASS CTLY DIAL ONAL DIRE	SISTED DI ED DIREC ECTORY A	RECTORY ASSISTANCTORY ASSISTANCE	ICE CALLS CALLS - OUTSIDE N	ИA		0 8 1	
LOC.	AL USAGE: AL USAGE:	ZONE 1 ZONE 2	649 69	MESSAGES MESSAGES	1,	355 170	: 36 MIN:SEC : 10 MIN:SEC	
	LS FROM 6		(7)	•				
DIKE	CILY DIAL	בט טואבי	RECTORY ASSISTANCE	CALLS			0 3	
LOC.	AL USAGE: AL USAGE:	ZONE 1 ZONE 2	130 12	MESSAGES MESSAGES		541 30	: 26 MIN:SEC : 55 MIN:SEC	
CAL	LS FROM 6	617 325-9	175					
			CALL CONNECT				1	
OPE DIRE	RATOR ASS ECTLY DIAL	SISTED D .ED DIREC	IRECTORY ASSISTAL CTORY ASSISTANCE	NCE CALLS CALLS			0 4	
LOC	AL USAGE: AL USAGE:	ZONE 1 ZONE 2	118 50	MESSAGES MESSAGES		472 262	:30 MIN:SEC :03 MIN:SEC	
,	LS FROM 6							
OPE DIRI NAT	RATOR ASS ECTLY DIAL IONAL DIRI	SISTED D LED DIRE ECTORY	IRECTORY ASSISTAT CTORY ASSISTANCE ASSISTANCE CALLS	NCE CALLS CALLS - OUTSIDE	MA		0 3 2	
LOC	AL USAGE: AL USAGE:	ZONE 1	110	MESSAGES MESSAGES		182 10	:59 MIN:SEC :03 MIN:SEC	
	LS FROM 6							
	AL USAGE		2 5	MESSAGES MESSAGES			:19 MIN:SEC :00 MIN:SEC	
CAL	LS FROM (	617 363-7	7883					
	AL USAGE			MESSAGES MESSAGES			: 44 MIN:SEC : 00 MIN:SEC	
VER	IZON CALL	CONNEC	T SERVICE SUMMAR	<u>Y</u>				
CAL	L CONNECT		ARGES ETED @ .35 PER CA	LL			. 35	
VEF	RIZON CALL	CONNEC	T SERVICE TOTAL					0.35



Make progress every day

Calling services

CONTINUED

Billing Date: 11/20/04 Page 8 of 9 Telephone Number: 617 325 1300 Co. S. Account: 617 325 1300 338 008 7 How to Reach Us: See page 2

\$6785a

### DIRECTORY ASSISTANCE SUMMARY

OTAL MASS DIRECTORY ASSISTANCE CALL ALLOWANCE PERATOR ASSISTED CALLS TO DIRECTORY ASSISTANCE 0 CALLS OVER ALLOWANCE @ .48  PIRECTLY DIALED CALLS TO DIRECTORY ASSISTANCE 0 CALLS OVER ALLOWANCE @ .34  CALLS TO NATIONAL DIRECTORY ASSISTANCE - OUTSIDE MA 4 CALLS @ 1.25	43	) () ) () ) ()
OTAL DIRECTORY ASSISTANCE CHARGE		5.00
SUMMARY OF VERIZON BUSINESS LINKSM PLAN		
OCAL CALLS	235.70	
TOTAL QUALIFYING BUSINESS LINK CHARGES	235.70	•
BUSINESS LINK VOLUME DISCOUNT PERCENT	. 10	%
OTAL BUSINESS LINK VOLUME DISCOUNT CREDIT	23.57	CR
LESS LOCAL CALLS DISCOUNT APPLIED	23.57	•
TOTAL BUSINESS LINK PLAN		.00CR
OUR BUSINESS LINK AVERAGE RATE PER MINUTE IS	0.02	1
Total of calling services		\$5.35

### /erizon Customer Proprietary Network Information - Special Notice

Under Federal Law, you have the right and we have the duty to protect the confidentiality of your elecommunications service information. This information includes the services and products you surchase, account activity (for example, the telephone numbers you dial), and charges incurred.

We may use this information for marketing purposes, without further authorization by you, to offer you the full range of communications-related products and services available from Verizon, Verizon affiliates and partners. These services may be different from the type of services you currently buy from us. In addition to local telephone services, these services include long distance, vireless, internet access and video services. A more complete description of Verizon's companies and service offerings is available at <a href="https://www.verizon.com">www.verizon.com</a> or you may call your Verizon service representative. Without further authorization by you, Verizon may also share your information with ts affiliates, agents and partners to offer the services described above.

If you wish to restrict this use of your information to offer services as described above, please call us at any time at 1 866-554-5575. Please have your bill and account number available. If you do not call within 30 days of receipt of this notice, we will assume your consent. You may also call this number at any time after the initial 30-day period to register or remove your restriction. Your decision will remain valid until you tell us otherwise. Whatever you decide will not affect our provision of service to you and does not aliminate all other marketing contacts by Verizon. If you have any questions, please call your service representative or account manager.

St. Theresa School BEN 1774

App # 472 242

FRN 1300 986

Verizon

Billing Date: 11/20/04 Page 9 of 9 Telephone Number: 617 325 1300 Account: 617 325 1300 338 008 7 How to Reach Us: See page 2

### Change In Inside Wire Maintenance Plan Rates

On January 1, 2005, rates for the Verizon Inside Wire Maintenance Plans will increase as illustrated below:

<b>Business Maintenance</b>	<b>Current Rate</b>	January 1, 2005 Rate	States Offered
Pian			
Telesure Plus	\$4.25	<b>\$</b> 5.20	NH, MA, VT, RI

With the Inside Wire Maintenance Plan, Verizon guarantees the repair of any telephone jacks or standard wire inside your business. The monthly charge also includes diagnostic work that may be necessary to determine the origin of the problem.

Please remember that the Verizon Inside Wire Maintenance Plan is an optional service and is not needed for basic telephone service. You may discontinue it at any time. However, without the Verizon Inside Wire Maintenance Plan, the cost of repairs to your inside wiring and jacks is your responsibility. If you do not subscribe to the Verizon Inside Wire Maintenance Plan and your wire or jacks break, you can still call us to do repairs. Applicable charges will apply. You can also obtain inside wire maintenance and repair from sources other than Verizon or do the work yourself. If you have any questions about the Verizon Inside Wire Maintenance Plan, or if you wish to discontinue this optional service, please call us at the toll-free 800 number on your bill. If we do not hear from you, we will assume that you have decided to keep this service at the new rate.

#### Billing Reconciliation for our ISDN PRI Customers to begin in 90 days

A recent review of our billing records has revealed billing errors with the Federal Surcharges associated with some ISDN PRI circuits provided by Verizon. Although these errors have occurred for more than 17 months, Verizon has chosen to only reconcile billing for a 17-month period. This billing reconciliation will appear on your bill within the next 90 days.

In order for Verizon to be compliant with regulatory and FCC Tariff requirements the following steps are in progress:

- Correction to Verizon billing systems to ensure accurate billing moving forward.
- A debit on your billing statement for the amount not billed over the previous 17-month period, or a debit for each month the ISDN PRI circuit has been installed if less than the before mentioned 17-month period. This debit will appear on your bill within the next 90 days.

Please contact the billing office at the number on your bill or a member of your dedicated Verizon account team with any questions. Verizon remains committed to providing your business with outstanding service and accurate billing.

Saint Theresa School
40 Saint Theresa Avenue
West Roxbury, MA 02132.3498
ADDRESS COPRECTION REQUESTED

1628.01.

Lederal Communications Commission Office of the Savetary 445 12m Street SW Room TW-A325 Washington, O.C. 20554